DISCLOSURE SUMMARY PAGE .	DR-2	DISCLOSURE
COMMITTEE NAME (Must be same as on Statement of Organization)	(Rev. 05/2002)	REPORT
Kunde for SNERitt Committee	For Office Use O	nly I
IMPORTANT: Indicate type of committee you are reporting for:	Comm. #	17504
	Indexed	<u> </u>
(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee	Audited	3
( 8 )Support Slate of Candidates	Computer	
CANDIDATE COMMITTEES ONLY:		z Gira
Candidate Name Political Party		<b>」。</b>
Ben & Gunde Democrat		P-SP
Office Sought District (if Senate or House)		<b>7</b> 5 3 5
Shrait (Dubuque County)		<b>○</b> ○
$\mathcal{Q}_{0} = 0 \qquad \qquad \mathcal{Q}_{-1} = 0 \qquad \qquad \mathcal{Q}_{0} = 0 \qquad \qquad Q$		/ <b>.</b>
James July Man (203) 582-4943	1/5/ DATES	SIGNED
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE	DATES	NGIALD
Routine Penalties Due For Late Filed Reports Range from	n \$20 to \$800	•
SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:		
7. 1. 2. 4. 1. 2. 4. 2. 6	ON /(2)NON-ELEC	TION YEAR.
(report date) REPORT FOR AN/A (1) ELECTION (report date)	te one	
Copert state,	al Committees, enter l	Date of Election
CHECK IF AMENDMENT TO REPORT DATED	ar Contamueco, ciner	Date of Livering
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.	nty & Local Committe	es, enter County in
(You must continue to file reports until a Notice of Dissolution is filed.)	ch Election is held	
(You must continue to the reports until a Notice of Dissolution is most,	NIMA	
(You must continue to the reports until a Notice of Dissolution is most,)	Dubuque	
<u> </u>	Dubuque	
STATEMENT OF CASH ON HAND	Dubuque	
STATEMENT OF CASH ON HAND  CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held	Dubuque	1 20
STATEMENT OF CASH ON HAND  CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held  by the committee. This amount MUST he the same as the cash on hand at the end	Dubuque	1.79
STATEMENT OF CASH ON HAND  CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)	Dubuque	1.79
STATEMENT OF CASH ON HAND  CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD	Dubuque s 4/104	1.79 .00
STATEMENT OF CASH ON HAND  CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	<u>Dubuque</u> \$ <u>4</u> 104	
STATEMENT OF CASH ON HAND  CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	<u>Dubuque</u> \$ <u>4</u> 100	
STATEMENT OF CASH ON HAND  CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)  Schedule F: Loans Received total (Attach Schedule F)	<u>Dubuque</u> \$ <u>4</u> 100	.00
STATEMENT OF CASH ON HAND  CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)  Schedule F: Loans Received total (Attach Schedule F)	Dubuque \$ 4,100	.00
STATEMENT OF CASH ON HAND  CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)  Schedule F: Loans Received total (Attach Schedule F)	Dubuque \$ 4,100	.00
STATEMENT OF CASH ON HAND  CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)  Schedule F: Loans Received total (Attach Schedule F)	Dubuque\$ 4, 104	.00
STATEMENT OF CASH ON HAND  CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)  Schedule F: Loans Received total (Attach Schedule F)  Schedule H: Total Sales of Campaign Property (Attach Schedule H)  (Schedule H applies to Candidates' Committees Only)  SUB-TOTAL  SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below	Dubuque\$ 4,104\$ 0\$ 1,104\$	.00
STATEMENT OF CASH ON HAND  CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)  Schedule F: Loans Received total (Attach Schedule F)	Dubuque\$ 4,104\$ 0\$ 1,104\$	.00
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STATEMENT OF CASH ON HAND  CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)  Schedule F: Loans Received total (Attach Schedule F)	Dubuque \$\frac{4}{100}\$ \$\frac{1}{0}\$ \$\fra	.00
STATEMENT OF CASH ON HAND  CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)  Schedule F: Loans Received total (Attach Schedule F)		20.00 0.00 0.00 0.00 4.79
STATEMENT OF CASH ON HAND  CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)  Schedule F: Loans Received total (Attach Schedule F)	Dubuque  \$\frac{4}{100}\$  \$\frac{1}{2}\$  \$\frac{1}{	0.00 0.00 0.00 0.00 0.00 0.00 0.00
STATEMENT OF CASH ON HAND  CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)  Schedule F: Loans Received total (Attach Schedule F)	Dubuque  \$\frac{4}{100}\$  \$\frac{1}{2}\$  \$\frac{1}{	0.00 0.00 0.00 0.00 0.00
STATEMENT OF CASH ON HAND  CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)  Schedule F: Loans Received total (Attach Schedule F)	Dubuque  \$\frac{4}{100}\$  \$\frac{1}{2}\$  \$\frac{1}{	0.00 0.00 0.00 0.00 0.00 0.00
STATEMENT OF CASH ON HAND  CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)  Schedule F: Loans Received total (Attach Schedule F)	Dubuque  \$\frac{4}{100}\$  \$\frac{1}{2}\$  \$\frac{1}{	0.00 0.00 0.00 0.00 0.00 0.00 0.00

FOR INSTRUCTIONS, SEE BACK OF FORM

FORM

## For Instructions, See Back of Form

## **CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)	(Rev. 06/97)	RECEIPTS
COMMITTEE NAME (Must be same as on Statement of Organization)  Runk for Shyrif Committee		CK THIS BOX IF NDING FORM
Jame for Sites of Contractice	L	

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), lowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
	ID# CK#	year		\$	
	ID#	1			
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	CK#	i	<b>!</b>		
			SUB-TOTAL	a / 1/2	

TOTAL (if last page of this schedule)

of (for Schedule A)

**SCHEDULE** 

MONETARY

<sup>\*</sup> Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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## **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE	
<b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
□ CHE	CK THIS BOX IF

AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization) CANDIDATE NAME AND ADDRESS TO WHOM **PURPOSE AMOUNT** DATE **ID NUMBER EXPENDITURE** (DESCRIBE TRANSACTION) **EXPENDED EXPENDED** (if applicable) (Disbursement) WAS MADE (MM/DD/YR) AND PAC CHECK NUMBER DEMONES, IA 20319 report filing
TWO BY TWO
LORO S. GRAND VIEW AVE. Non profit donation I ova Elhics Board ID# CK# ID# CK# ID# CK# ID# CK# ID# CK# ID# CK# SUB-TOTAL  $\infty$ TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

Page	 	of _	<u> </u>	 
_	 	_		 

00.00C

NOTE: Debts p Schedu	NAME (Must be same as on Statement of Organization)  AE FOR Shurt Committee  previously reported that remain unpaid must be included on this  ule, as well as any new obligations incurred in this period.  LIGATIONS REMAINING THIS REPORTING PERI  ICLUDE LOANS — SHOW LOANS ON SCHEDULE		CH IF A FO	INCURRED INDEBTEDNESS  ECK THIS BOX AMENDING RM  debt" is a debt for rivices ordered or t not paid for by the aporting period.,
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS SERVICES PROVIDED O PURCHASED	regardless of has been re	f whether an invoice
	your		\$	
*If actual factors in	TOTAL DEBTS OWED BY COMMITTEE AT		PERIOD \$	0.00 0.00
in actual figure is	unknown, show "estimated" beside the figure.		raye	(for Schedule D)

SCHEDULE

CANDIDATE COMMITTEES NOTE:

FOR INSTRUCTIONS, SEE BACK OF FORM

'Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM.	SCHEDULE	
COMMITTEE NAME (Must be same as on Statement of Organization)	(Rev. 06/97)	IN KIND CONTRIBUTIONS
Kurde for Sheriff Committee		(THIS BOX IF DING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS	RELATIONSHIP TO CANDIDATE	DESCRIPTION OF IN KIND	ESTIMATED FAIR MARKET	√ IF FOR FUND-RAISER
(WIW/DD/TR)	OF CONTRIBUTOR	* (if applicable)	CONTRIBUTION	VALUE	CONTRIBUTION
				\$	
	Monz				
		į			
[					
			SUB-TOTAL	3	
				0.00	
			TOTAL (if last	S S	
		·	I O I AL (II Idst	~	

page of this schedule)

\*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

F	(for Schedule F)	Page		elative igree of forms	relationship of any re shown to the third de shown to the Page 2 of i ut there is no familial hen it applies.	Disclosure law requires candidate committees to disclose the relationship of any relative aking a contribution to the committee. Relationship must be shown to the third degree of unsanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms acket.) If surname of contributor is the same as candidate, but there is no familial claim altionship, enter "not applicable" in the relationship column when it applies.	Disclosu aking a unsangu acket.)
0.00	RIOD S.	From Schedule E TOTAL LOANS FORGIVEN TOTAL OUTSTANDING LOANS END OF REPORT PERIOD	TOTAL C		·		
8 6	RT 10 \$_	TOTAL CASH REPAYMENTS (PART II)			\$ <u>()</u> . (5)	TOTAL (PART 1)	
		Manz				Mont	
AMOUNT REPAID	RELATIONSHIP TO CANDIDATE* (If Applicable)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	DATE PAID (MM/DD/YR)	AMOUNT OF LOAN	RELATIONSHIP TO CANDIDATE (If Applicable*)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable) YR)	DATE ECEIVED WDD/YR)
IOD ms.)	REPORTING PERI	PART II - MONETARY LOAN REPAYMENTS MADE <u>THIS</u> REPORTING PERIOD (Loans forgiven must be reported on Schedule E In-kind Contributions.)	PART II - MO		PERIOD wn if a third party is ids.)	MONETARY LOANS RECEIVED THIS REPORTING PERIOD (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)	RT I -
IS BOX IF	CHECK THIS BOX IF AMENDING FORM		ount.	he committee acco	which is deposited in the control of	ports money loaned to the FROM LAST REPORT	TE: TI
LOANS RECEIVED '	SCHEDULE F (Rev. 08/96)			**	alion)	MMITTEE NAME (Must be same as on Statement of Organization)	MMITTI

Pa	of /	For Sch	Page	ğ	(Attach Additional Schedules if Needed)	(At		•	f. beside figure.	* If estimated, show est. beside figure.
D.00	808	STS	TOTALS	0.8	PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$	** PROPERT		PORT OO	TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT	TOTAL VALUE CAMPAIGN PROPERT (TRANSFER TO SUMMARY PAGE) \$
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				÷	Mone				Jun 2	
Value c Donatio	Sale Price	Sold?	Description of Property	Purchaser/Dones	Name and Address of Purchasi	Date (MM/DD/YR)	Current Value at Fair Market This Report	Purchase Price or Est. Value When Acquired*	Description of Property	Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD//R)
RM F	CHECK THIS BOX IF	AME ∃H2	S OF CAMPAIGN PROPERTY **	AMPAIGN	SALES OR TRANSFERS OF C	PART II - SAL		AMPAIGN PF	PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY	PART I - ONGO
EHTO AKING UIRED.	ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	ATTAC EACH CHAN				33.4	74.	atement of Organ	COMMITTEE NAME (Must be same as on Statement of Organization)	COMMITTEE NAME
NGN PRTY	CAMPAIGN PROPERTY	Rev. 02/96)				ONLY	COMMITTEES ONLY		THIS FORM IS USED BY CANDIDATES'	THIS FORM IS
			ล							